

State of Idaho

Division of Financial Management

Federal Fiscal Year 2004

Date: 11/1/2004

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Vendor: 941156347 00, SALVATION ARMY - BOOTH MEMORIAL HOME

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|--------------------|----------------------------|------------------------|------|-----------------|--------|-----------------------------------|----------|
| 11/19/2003 | Supt of Public Instruction | 1170200311194999000860 | 0348 | | 10.558 | Child and Adult Care Food Program | 62.05 |
| 11/19/2003 | Supt of Public Instruction | 1170200311194999000850 | 0348 | | 10.558 | Child and Adult Care Food Program | 1,054.20 |
| 11/19/2003 | Supt of Public Instruction | 1170200311194999000840 | 0348 | | 10.558 | Child and Adult Care Food Program | 141.01 |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001960 | 0348 | | 10.558 | Child and Adult Care Food Program | 112.45 |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001990 | 0348 | | 10.558 | Child and Adult Care Food Program | 61.42 |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001950 | 0348 | | 10.558 | Child and Adult Care Food Program | 894.00 |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001980 | 0348 | | 10.558 | Child and Adult Care Food Program | 532.20 |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001940 | 0348 | | 10.558 | Child and Adult Care Food Program | 582.96 |
| 12/10/2003 | Supt of Public Instruction | 1170200312104999001970 | 0348 | | 10.558 | Child and Adult Care Food Program | 381.40 |
| 01/14/2004 | Supt of Public Instruction | 1170200401144999002160 | 0348 | | 10.558 | Child and Adult Care Food Program | 54.96 |
| 01/14/2004 | Supt of Public Instruction | 1170200401144999002150 | 0348 | | 10.558 | Child and Adult Care Food Program | 315.97 |
| 03/03/2004 | Supt of Public Instruction | 1170200403034999001480 | 0348 | | 10.558 | Child and Adult Care Food Program | 74.02 |
| 03/03/2004 | Supt of Public Instruction | 1170200403034999001500 | 0348 | | 10.558 | Child and Adult Care Food Program | 82.21 |
| 03/03/2004 | Supt of Public Instruction | 1170200403034999001470 | 0348 | | 10.558 | Child and Adult Care Food Program | 438.52 |
| 03/03/2004 | Supt of Public Instruction | 1170200403034999001490 | 0348 | | 10.558 | Child and Adult Care Food Program | 484.90 |
| 05/26/2004 | Supt of Public Instruction | 1170200405264999000360 | 0348 | | 10.558 | Child and Adult Care Food Program | 57.80 |
| 05/26/2004 | Supt of Public Instruction | 1170200405264999000380 | 0348 | | 10.558 | Child and Adult Care Food Program | 48.51 |
| 05/26/2004 | Supt of Public Instruction | 1170200405264999000350 | 0348 | | 10.558 | Child and Adult Care Food Program | 294.23 |
| 05/26/2004 | Supt of Public Instruction | 1170200405264999000370 | 0348 | | 10.558 | Child and Adult Care Food Program | 246.24 |
| CFDA 10.558 Total: | | | | | | | 5,919.05 |
| Vendor Total: | | | | | | | 5,919.05 |